

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-11792-PMM

TROY D. CONVER
 1197 CONESTOGA BLVD.
 CONESTOGA PA 17516

Petition Filed Date: 03/25/2019
 341 Hearing Date: 05/14/2019
 Confirmation Date: 11/21/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/22/2023	\$500.00	77743188260	11/13/2023	\$500.00	22028305703	05/22/2024	\$700.00	4817
07/03/2024	\$600.00	4812	07/12/2024	\$500.00	4811	07/17/2024	\$320.00	24165
07/29/2024	\$700.00	4807						
Total Receipts for the Period: \$3,820.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$22,670.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	FREEDOM FINANCIAL ASSET MANAGEMENT »» 001	Unsecured Creditors	\$22,881.12	\$3,810.02	\$19,071.10
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$1,052.71	\$175.27	\$877.44
3	MIDFIRST BANK »» 003	Mortgage Arrears	\$4,861.75	\$4,861.75	\$0.00
4	MEMBERS 1ST FCU »» 004	Unsecured Creditors	\$4,204.77	\$700.14	\$3,504.63
5	MEMBERS 1ST FCU »» 005	Unsecured Creditors	\$7,077.29	\$1,178.46	\$5,898.83
6	MEMBERS 1ST FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$549.14	\$87.05	\$462.09
8	QUANTUM3 GROUP LLC AS AGENT FOR »» 008	Unsecured Creditors	\$14,842.38	\$2,471.43	\$12,370.95
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00
0	MENDELSON & MENDELSON PC	Attorney Fees	\$1,290.00	\$1,290.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$22,670.00	Current Monthly Payment:	\$412.00
Paid to Claims:	\$20,654.12	Arrearages:	\$628.00
Paid to Trustee:	\$2,015.87	Total Plan Base:	\$31,126.00
Funds on Hand:	\$0.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.